

TAX INVOICE

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DIAGEO

Invoice Number 9746197086	Sap Order 118227296
Invoice Date 04.11.2024	Purchase Order No 100#000006443

Sap Order Date 01.11.2024	Account Number 196458	Order Type Duty Paid
Delivery Date 05.11.2024	Plant/Bay DN12/DN12/27560	

Diageo South Africa
Building 3, Maxwell Office Park, Magwa
Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

Invoice Address SOLLY KRAMERS QUEENSTOWN ROBINSON LIQUORS (PTY) LTD ROBINSON LIQUOR (PTY) LTD CNR BOWKER STREET & ROBINSON RD 5319 QUEENSTOWN Customer VAT Number: 4280101561

Delivery Address SOLLY KRAMERS QUEENSTOWN ROBINSON LIQUORS (PTY) LTD ROBINSON LIQUOR (PTY) LTD CNR BOWKER STREET & ROBINSON RD 5319 Queenstown Liquor Licence : 15726

Payment Terms COD EFT Pmt due 24hrs aftr Del
Bank : CITIBANK N A SOUTH AFRICA SANDTON CITIBANK N A SOUTH AFRICA/350005

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
683749	J+B Rare 1L 12X01	1	CAS	2.749,62		-40,00	2.709,62	406,44	3.116,06
694738	Bells Extra Spl 375ml 04X06	1	CAS	2.825,64			2.825,64	423,85	3.249,49
Subtotal									5.535,26

STORE: SOLLY KRAMERS
DATE: 05/11/24
RECEIVED BY: LUNGBAO
PROCESSED BY: LUNGBAO

Sales Order Notes:	
	
Taxable Amount	ZAR 5.535,26
VAT Rate	15 %
Tax Amount	ZAR 830,29
Total Due	ZAR 6.365,55
ESD	0,00